Separate Response to Question 10

Grouping	Name	Status	Audience	Description
Icon Group	Task Order Management			·
	Task Orders Management Module	Deployed	Contracts and Task Monitor(s)	Module to request and approve contractor work by specified SOW. The contractor responds to SOW in the form of a task plan that is approved by NASA
	Task Order Costs Module	Deployed	Contracts and Task Monitor(s)	Cost progress is reported to NASA in alignment with the 533M
	Task Order Dashboard	Deployed	Contracts and Task Monitor(s)	Non-cost task summary information is displayed representing various metrics and contract surveillance criteria
	Deliverables Module	Deployed	Contracts and Project Manager	Requested contract deliverables are uploaded according to the contracts deliverable schedule
Icon Group	Project Information Management Toolbox			
	Project Management Module	Deployed	Range Projects	This module initiates projects to be assigned to task orders. This module contained projects definitions and many other tools for project management
	Project and Review Action Item System	Deployed	Range Projects	Initial requested as the Range readiness review action item tracker, this module has been improved to include all defined reviews and project execution actions. It serves both as a tool for PMs to assign and track actions, while also collecting and tracking actions generated at review. This module serves as a record of completion of review gateways.
	Internal Actions (Contractor Only)	Deployed	Contractor	This module is used by the current contractor for the ROC to track action assignments to improve Team execution of the contract
	Lessons Learned Library	Deployed	Range Projects	Library to review analysis and store lessons from mission and projects. This library is organized so that new projects and mission may review existing lessons
	Risk Management Form	Deployed	Any	Form for submitting Risk information to the rick Curator (This is a step

				while the risk management module is
				under development)
	Purchase Order Module	Deployed	Contractor	This module is internal to the current contractor for managing purchases on ROC
	ISSOPD	External Link	Any	Link to external system - Suborbital and Special Orbital Projects Directorate online project repository
Icon Group	Operations & Maintenance			
	Maximo		Range Projects	Maximo serves as the system for Asset Management, property management, purchase requests, inventory, and automated work control for PMs and CMs on the range assets.
	Digital Image Database System (DIDS)		Any	Multipurpose Image repository. DIDS has a web presence for users to browse and order from a public to NASA catalog. DIDS also serves as the master archive for digital imagery to store all images produced, scanned or filmed by the WFF photo group. This repository meets the records requirements as a digital repository. DIDS is also capable of storing and presenting video or motion imagery for both the archive and web presence. A third part of DIDS is the application used by the Optical service Group to introduce the digital files to the repository with required metadata information for retrieval.
	Range Schedule System Schedule Request		Any	A multi-capable schedule record and presentation system. Presents Calendar of scheduled events. Views of events can be presented by mission type, resources used, day, week, month, and Gantt view. It offers integration to MS Outlook and others. It follows an approval process for resource and mission management. It communicates daily schedule in various ways. Sends schedule request to the
	Scriedule nequest		Ally	scheduling office. The user is asked to enter the information to schedule an event including POC information

			as well as range resources used for
			the event.
	Daily schedule view	Any	Presents a list of daily events
	CCTV channel Schedule	Any	Presents a list of daily events on the
	outlook	· ··· ,	WFF CCTV system channel 56.3 -
			Auto updated with schedule changes
			as entered.
	Range Activity Report	Any	Presents Vehicle and mission activity
			for launches, flight missions,
			windows, and deployments. This data
			is also used in the monthly status
			report.
	Range Services & Systems	Range Projects	Presents all range Asset systems - this
			is also display varies metrics about
			the systems, Usage schedule,
			maintenance, missions, surveyed
			location, capabilities, and eventually
			state of health. (metric in
	0 0 0		development)
	Configuration and Document	Any	Controls Project and system
	Management System		documentation and manages the
	5		change process
	Forms	Any	Commonly used Forms
	Templates	Any	Commonly used Templates
	Acronym List	Any	Acronym List
	Common Terms	Any	Common terms and definitions
	DR Reporting and	Any	This module records entered
	Dispositioning		discrepancies against range assets
			and operations. It tracks corrective
	DD darbbased	Control of the PM	activities and approvals
	DR dashboard	Contractor and PM	Present graphical DR metrics for
	Tuelining	Contractor	system and process analysis
	Training	Contractor	Records training information for
			employees working on the ROC
	Bool Time Comittee 9	Davida Davida da	contract.
	Real Time Services &	Range Projects	Presents System status for an
	Instrumentation Monitoring		ongoing Mission as entered at the
Jana Grave	System (RT-SIMS)		mission operations console
Icon Group	Administration	Combinanton	Dura idea a managament interfers for
	Access Management	Contractor	Provides a management interface for
			providing and controlling user access to ROMS modules
	Tomocot	Cystom Admin	
	Tomacat	System Admin	Management interface to the
	Lists and Poports	Contractor	application server for ROMS
	Lists and Reports	Contractor	Management interface for updating
	Management		data lists on ROMS

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Question and Answers Separate Response to Question 10

Round 2

Reports Admin	Contractor	Management interface for updating
		reports on ROMS
ROC Employee	Contractor	Management interface for updating employee data on ROMS for the training module
3-day Weather Risk Report Upload	Contractor	Management interface for the WX office to update the 3day WX risk report on ROMS